



Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
 Nabua, Camarines Sur

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: NEW ASSOCIATED PRINTING PRESS, INC.
 Address: 31-12th Avenue, Murphy, Cubao, Quezon City
 TIN: 201-648-095-000

P.O. No.: 2018-06-0200
 Date: 06-15-18
 Mode of Procurement: Negotiated-53.9
 Small Value Procurement

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>		Delivery Term: <u>15 days (FOB Destination)</u>			
Date of Delivery: <u>15 days after the receipt of Purchase Order</u>		Payment Term: <u>Upon delivery and inspection</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Wall Clock, 30 cm	50	220.00	11,000.00
2	pcs	Ecobag, Coral Medium	100	30.00	3,000.00
3	pcs	Ecobag, Coral Medium	100	30.00	3,000.00
- Procurement of CSPC Souvenirs for 35 th Charter Anniversary -					
(Total Amount in Word)		Seventeen Thousand Pesos Only			₱ 17,000.00

In case of failure to make the full delivery within the times specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
ARLENE N. CHARTERS
 NEW ASSOCIATED PRINTING PRESS, INC.
 Signature over Printed Name of Supplier

7.12.2018
 Date

Very truly yours,
DR. DULCE F. ATAN
 Signature over Printed Name of Authorized Official
 SUC President II
 Designation

Fund Cluster: _____
 Funds Available: _____

ATTY. HAZEL V. PAGUIO
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

COMMISSION ON AUDIT
OSPC - NABUA
RECEIVED
 BY: [Signature] TIME: 2:46 PM
 DATE: 7/13/18 LOG. NO. 202